

# Work Order ID 120883

June-12-14 1:03:35 PM

**\*120883\***

Page 1

Item ID: D2013-3

Accept

**\*N900040100\***

Setup Start

**\*NS1\***

Revision ID:

Stop

**\*NS2\***

Item Name: Mirror Bracket LH, 212

Start Date: 6/12/14 Start Qty: 4.00

**\*4\***

Cust Item ID:

Required Date: 6/12/14 Req'd Qty: 4.00

**\*4\***

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start

**\*NR1\***

QC:

Date:

SPC (Y/N):

Date:

Stop

**\*NR2\***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D2013	Rev C								

105

0.00

**\*105\***

Large Fab

Memo

0.00

Large Fab

PULL FROM STK:  
4 X D2013-4 B112232  
RE-IDENTIFY AS D2013-4  
UING NEW B/N  
PER NCR14-3893

④ 14-06-12 PD

120

Identify as per dwg & Stock Location: WAC001

0.00

**\*120\***

Packaging

Memo

0.00

Packaging

REIDENTIFY USING NEW B/N

④ 14-06-12 PD

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Item ID: D2013-3 Accept \*N900040100\* Setup Start \*NS1\*

Revision ID: Stop \*NS2\*

Item Name: Mirror Bracket LH, 212

Start Date: 6/12/14 Start Qty: 4.00 \*4\* Cust Item ID:

Required Date: 6/12/14 Req'd Qty: 4.00 \*4\* Customer:

Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_ Run Start \*NR1\*

QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_ Stop \*NR2\*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	QC21- Final Inspection - Work Order Release	0.00							
*130*									
QC	Memo	0.00							
Quality Control									

MLJ 1406-19

MLJ 1406-13

# Picklist Print

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Work Order ID: 120883

**\*120883\***

Parent Item: D2013-3

**\*D2013-3\***

Parent Item Name: Mirror Bracket LH, 212

Start Date: 6/12/14

Required Date: 6/12/14

Start Qty: 4.00

Required Qty: 4.00

Comments: IPP Rev:A New Issue 05-11-01 JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D2013-4		Manufactured	No				Each	5.0000		4			

**\*D2013-4\***

Mirror Bracket RH, 212

**\*\***

④ 14-06-12 PD

Location

Loc Qty

Loc Code

WA001

5

102022

1

①12280

4

4



## Non-Conformance Report

<b>Reviewed</b>
<b>DQA:</b>
<b>Date:</b>

Printed on: Thursday, June 12, 2014

<b>Raised Date</b> 5/22/2014	<b>Status</b> Open	<b>Owner</b> Forbes, Nigel	<b>Number</b> NCR14-3893
<b>Target Date</b> 6/6/2014	<b>Standard</b>		<b>Severity</b> MAJOR
<b>Process</b> Employee Suggestion		<b>Audit</b>	
<b>Raised By Person</b> Downing, Eric M	<b>Raised Against (Department or Supplier)</b> Manufacturing\Large Fab		<b>Fault Category</b> General\Label/Identification
<b>Details</b> found by welding inspector that there are misidentified parts in the large fab (wearplate) welding booths. D2013-4 D2013-3 and D2013-1 are all misidentified. parts are not properly stored and located in the welding booths in the wear plate welding area parts were either inspected incorrectly or identified wrong			
<b>Keywords</b>		<b>Product</b> D212-580\D2013-3	
<b>Document</b>		<b>Root Cause</b> Handling/Preservation	
<b>Closed By</b>	<b>Closed Date</b>	<b>Resolution</b>	

<b>Target Date</b> 6/6/2014	<b>Owner</b> Forbes, Nigel	<b>Closed Date</b>	<b>Closed By</b>
<b>Details</b>			

<b>Number</b>	<b>Owner</b>	<b>Target Date</b>	<b>Completed Date</b>
<b>Details</b>		<b>Response</b>	
1	Lacelle, Linda	5/28/2014	120883
create a work order to pull B112280 qty x4 and re identify correctly as D2013-3			
2	Lacelle, Linda	5/28/2014	120884
create a work order to pull B112232 qty x4 and correctly re identify as D2013-4			
3	Lacelle, Linda	5/28/2014	170885
create work order to pull B108904 from stock and scrap due to being misidentified and being able to match to the correct part / work order for traceability			